

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 MAY 20, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

26401 CITY OF SOUTH GATE

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SOUTH GATE - PROJ. # 1	0.00	545,025.21	545,025.21	46,481.02	591,506.23
SOUTH GATE - R.P. #1 AMEND #8	0.00	26,007.66	26,007.66	2,217.99	28,225.65
SOUTH GATE - R.P. #1 AMEND #13	0.00	21,999.87	21,999.87	1,876.20	23,876.07
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$593,032.74</b>	<b>\$593,032.74</b>	<b>\$50,575.21</b>	<b>\$643,607.95</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>593,032.74</b>	<b>50,575.21</b>	<b>643,607.95</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>